

Warrick County Claims for Payment  
Commissioner's Meeting - Monday, November 22nd, 2021

Effective Date	Payee Name 1	Fund Desc	Acct Desc	Loc Desc	Amount Check
11/16/2021	ABSHIRE, SYLVIA	Election And Registration	Board Member	No Department	1000.00 020799
11/15/2021	Aflac Premium Holding	PR Withholding-Insurance	AFLAC	No Department	2553.14 020796
11/23/2021	Aigner Hardware	LIT Economic Development	Freidman Park	No Department	636.91 904210
11/23/2021	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	9.18 904210
11/23/2021	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	5.58 904210
11/23/2021	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	8.69 904210
11/23/2021	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	99.34 904210
11/23/2021	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	26.70 904210
11/23/2021	Aigner Hardware	General	Buildings	Jail	-13.99 904235
11/23/2021	Aigner Hardware	General	Buildings	Jail	5.39 904235
11/23/2021	Aigner Hardware	General	Buildings	Jail	4.89 904235
11/23/2021	Aigner Hardware	General	Buildings	Jail	48.98 904235
11/23/2021	Aigner Hardware	Local Road & Street	Hardware & Tools	No Department	13.49 904258
11/23/2021	Aigner Hardware	Local Road & Street	Hardware & Tools	No Department	15.64 904258
11/23/2021	Aigner Hardware	Local Road & Street	Other Supp & Equip	No Department	137.50 904258
11/23/2021	Aigner Hardware	Local Road & Street	Hardware & Tools	No Department	5.96 904258
11/23/2021	Aigner Hardware	Local Road & Street	Hardware & Tools	No Department	5.99 904258
11/23/2021	Aigner Hardware	Local Road & Street	Hardware & Tools	No Department	21.99 904258
11/23/2021	Aigner Hardware	Local Road & Street	Hardware & Tools	No Department	11.98 904258
11/23/2021	Aigner Hardware	LIT Economic Development	Freidman Park	No Department	15.18 904258
11/23/2021	Aigner Hardware	General	Buildings	Jail	9.49 904270
11/23/2021	Aigner Hardware	General	Buildings	Court House Annex	29.99 904281
11/23/2021	Aigner Hardware	General	Buildings	Court House Annex	1.98 904281
11/23/2021	Aigner Hardware	General	Buildings	Court House Annex	11.27 904281
11/23/2021	Aigner Hardware	General	Buildings	Court House Annex	36.75 904281
11/23/2021	Aigner Hardware	General	Buildings	Court House Annex	6.99 904281
11/23/2021	Aigner Hardware	General	Buildings	Court House Annex	9.20 904281
11/23/2021	Aigner Hardware	General	Buildings	Court House Annex	66.53 904281
11/23/2021	Aigner Hardware	General	Buildings	Court House Annex	105.98 904281
11/23/2021	Aigner Hardware	General	Buildings	Court House Annex	5.93 904281
11/23/2021	Aigner Hardware	General	Buildings	Court House Annex	5.90 904281
11/23/2021	Aigner Hardware	General	Buildings	Court House Annex	45.67 904281
11/23/2021	Aigner Hardware	General	Buildings	Court House Annex	7.29 904281
11/23/2021	Aigner Hardware	General	Buildings	Court House Annex	30.98 904281
11/23/2021	Aigner Hardware	General	Buildings	Court House Annex	34.99 904281
11/23/2021	Aigner Hardware	General	Buildings	Court House Annex	16.95 904281
11/23/2021	Aigner Hardware	General	Buildings	Court House Annex	42.15 904281
11/23/2021	Aigner Hardware	General	Buildings	Court House Annex	23.98 904281
11/23/2021	Aigner Hardware	General	Buildings	Court House Annex	13.96 904281
11/23/2021	Aigner Hardware	General	Grounds & Parking	Court House Annex	65.76 904281
11/23/2021	Aigner Hardware	General	Grounds & Parking	Court House Annex	20.98 904281
11/23/2021	Aigner Hardware	General	Grounds & Parking	Court House Annex	15.98 904281
11/23/2021	Aigner Hardware	General	Grounds & Parking	Court House Annex	51.35 904281
11/23/2021	Aigner Hardware	Cumulative Capital Development	Judicial Ctr HVAC	No Department	38.94 904281
11/23/2021	Airgas USA, LLC	Local Road & Street	Hardware & Tools	No Department	368.94 904259
11/23/2021	Airgas USA, LLC	Local Road & Street	Other Contract Serv	No Department	735.92 904271
11/10/2021	Alpha Laser Services	General	Contract Services	Emergency Services	26.00 904225
11/10/2021	Alpha Laser Services	Emergency Plan/Right To Know	Printing	No Department	20.62 904225
11/16/2021	Alpha Laser Services	Wccc Program Income	Equip Maint	No Department	7.71 904246
11/10/2021	AMAZON CAPITAL SERVICES	Motor Vehicle Highway	General Supplies	Engineering Department	84.23 020752
11/10/2021	Angela D Wilder	Reassessment	Per Diem	No Department	75.00 904226
11/10/2021	AT&T	General	Communication	Central Dispatch Center	82.76 020759
11/23/2021	Auto Wheel And Rim Service Inc	Local Road & Street	Hardware & Tools	No Department	47.64 904260
11/23/2021	Auto Wheel And Rim Service Inc	Local Road & Street	Hardware & Tools	No Department	344.41 904260
11/23/2021	Auto Wheel And Rim Service Inc	Local Road & Street	Hardware & Tools	No Department	156.80 904272
11/23/2021	Auto Wheel And Rim Service Inc	Local Road & Street	Hardware & Tools	No Department	6.64 904272
11/23/2021	Award World	General	General Supplies	County Auditor	32.00 020815
11/23/2021	Bailey's	Health	General Supplies	No Department	48.00 904211
11/10/2021	Beau Dial	Reassessment	Per Diem	No Department	75.00 020760
11/23/2021	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	867.15 020807
11/16/2021	Bestco/Hartford-6795	Insurance	Retiree Medicare Supp Premiums	No Department	23499.35 020800
11/23/2021	B-Hive Printing	General	Printing	Superior Court #2	167.00 904236
11/23/2021	BNG Heating & Cooling	Cumulative Capital Development	CCDEV-HVAC Sys s Co Owned BLDG	No Department	1410.00 020789
11/4/2021	Boonville Natural Gas Corp.	General	Utilities	Court House Annex	72.19 020733
11/4/2021	Boonville Natural Gas Corp.	General	Utilities	Court House Annex	165.10 020733
11/4/2021	Boonville Natural Gas Corp.	Health	Utilities	No Department	29.97 020733
11/10/2021	Boonville Natural Gas Corp.	Motor Vehicle Highway	Utilities	Maintenance & Repair	85.77 020753
11/10/2021	Boonville Natural Gas Corp.	Motor Vehicle Highway	Utilities	Maintenance & Repair	20.00 020753
11/10/2021	Boonville Natural Gas Corp.	General	Utilities	Court House Annex	56.85 020761

11/4/2021	Boonville Utilities	General	Utilities	Jail	3553.17 020734
11/10/2021	Boonville Utilities	General	Utilities	Court House Annex	421.26 020754
11/10/2021	Boonville Utilities	General	Utilities	Court House Annex	2903.65 020754
11/10/2021	Boonville Utilities	General	Utilities	Court House Annex	26.21 020754
11/10/2021	Boonville Utilities	General	Utilities	Court House Annex	376.80 020754
11/10/2021	Boonville Utilities	Motor Vehicle Highway	Utilities	Maintenance & Repair	743.65 020754
11/10/2021	Boonville Utilities	Motor Vehicle Highway	Utilities	Maintenance & Repair	35.13 020754
11/10/2021	Boonville Utilities	General	Utilities	Court House Annex	140.60 020762
11/12/2021	Boonville Utilities	Park & Recreation	Contract Services-WS	No Department	5504.13 020779
11/23/2021	Brandeis Machinery & Supply	Local Road & Street	Hardware & Tools	No Department	386.59 020808
11/23/2021	Browning Funeral Home	General	Burial of Soldiers	County Commissioners	100.00 020747
11/23/2021	Brown's Radiator Service, Inc.	Local Road & Street	Hardware & Tools	No Department	107.00 020790
11/10/2021	BUENTE, JACKLYN	General	Unappropriated-Exp	No Department	150.00 020763
11/10/2021	Business Equipment	General	Equip Maint	County Sheriff	30.00 020764
11/23/2021	CDW Government, Inc.	General	Comp Res Support	County Commissioners	418.54 904212
11/23/2021	CDW Government, Inc.	Storm Water Management Oper	General Supplies	No Department	127.57 904261
11/4/2021	CenterPoint Energy	LIT Economic Development	Freidman Park	No Department	193.50 020735
11/4/2021	CenterPoint Energy	LIT Economic Development	Freidman Park	No Department	61.12 020735
11/4/2021	CenterPoint Energy	LIT Economic Development	Freidman Park	No Department	144.55 020735
11/4/2021	CenterPoint Energy	LIT Economic Development	Freidman Park	No Department	22.05 020735
11/4/2021	CenterPoint Energy	LIT Economic Development	FP Event Center Operating Budg	No Department	2439.19 020735
11/4/2021	CenterPoint Energy	LIT Economic Development	FP Event Center Operating Budg	No Department	742.60 020735
11/4/2021	CenterPoint Energy	LIT Economic Development	Utilities	No Department	268.25 020735
11/10/2021	CenterPoint Energy	Motor Vehicle Highway	Utilities	Maintenance & Repair	163.36 020765
11/10/2021	CenterPoint Energy	Motor Vehicle Highway	Utilities	Maintenance & Repair	16.29 020765
11/10/2021	CenterPoint Energy	Motor Vehicle Highway	Utilities	Maintenance & Repair	695.61 020765
11/10/2021	CenterPoint Energy	Motor Vehicle Highway	Utilities	Maintenance & Repair	55.10 020765
11/10/2021	CenterPoint Energy	Motor Vehicle Highway	Utilities	Maintenance & Repair	6.96 020765
11/10/2021	CenterPoint Energy	Motor Vehicle Highway	Utilities	Maintenance & Repair	13.12 020765
11/10/2021	CenterPoint Energy	General	Utilities	Court House Annex	215.15 020765
11/10/2021	CenterPoint Energy	Park & Recreation	Utilities	No Department	196.56 020765
11/10/2021	CenterPoint Energy	Park & Recreation	Utilities	No Department	636.44 020765
11/10/2021	CenterPoint Energy	Park & Recreation	Utilities	No Department	190.86 020765
11/10/2021	CenterPoint Energy	Park & Recreation	Utilities	No Department	216.77 020765
11/10/2021	CenterPoint Energy	Park & Recreation	Utilities	No Department	224.13 020765
11/10/2021	CenterPoint Energy	Park & Recreation	Utilities	No Department	59.29 020765
11/10/2021	CenterPoint Energy	Park & Recreation	Utilities	No Department	57.68 020765
11/10/2021	CenterPoint Energy	Park & Recreation	Utilities	No Department	71.71 020765
11/10/2021	CenterPoint Energy	Park & Recreation	Utilities	No Department	77.34 020765
11/10/2021	CenterPoint Energy	Park & Recreation	Utilities	No Department	18.04 020765
11/10/2021	CenterPoint Energy	Park & Recreation	Utilities	No Department	21.52 020765
11/10/2021	CenterPoint Energy	Park & Recreation	Utilities	No Department	18.79 020765
11/10/2021	CenterPoint Energy	Park & Recreation	Utilities	No Department	9.44 020765
11/10/2021	CenterPoint Energy	Park & Recreation	Utilities	No Department	9.44 020765
11/10/2021	CenterPoint Energy	Park & Recreation	Utilities	No Department	23.27 020765
11/10/2021	CenterPoint Energy	Park & Recreation	Utilities	No Department	6.76 020765
11/10/2021	CenterPoint Energy	Park & Recreation	Utilities	No Department	63.79 020765
11/10/2021	CenterPoint Energy	Park & Recreation	Utilities	No Department	6.76 020765
11/10/2021	CenterPoint Energy	Park & Recreation	Utilities	No Department	150.32 020765
11/10/2021	CenterPoint Energy	Park & Recreation	Utilities	No Department	1304.07 020765
11/10/2021	CenterPoint Energy	Park & Recreation	Utilities	No Department	205.12 020765
11/10/2021	CenterPoint Energy	Park & Recreation	Utilities	No Department	32.30 020765
11/10/2021	CenterPoint Energy	Park & Recreation	Utilities	No Department	288.62 020765
11/10/2021	CenterPoint Energy	Park & Recreation	Utilities	No Department	27.06 020765
11/12/2021	CenterPoint Energy	Motor Vehicle Highway	Utilities	Maintenance & Repair	31.80 020780
11/12/2021	CenterPoint Energy	Motor Vehicle Highway	Utilities	Maintenance & Repair	40.65 020780
11/12/2021	CenterPoint Energy	LIT Economic Development	Wellness Trail Maintenance	No Department	162.70 020780
11/23/2021	Chandler Starter & Alternator	Local Road & Street	Hardware & Tools	No Department	275.00 904262
11/4/2021	Chandler Utilities	General	Utilities	County Assessor	13.09 904203
11/10/2021	Cheyenne Phillips	Reassessment	Per Diem	No Department	75.00 020766
11/4/2021	Clerk-Treasurer--Boonville	LIT	Dist. To GovT Units	No Department	188395.42 020729
11/4/2021	Clerk-Treasurer--Chandler	LIT	Dist. To GovT Units	No Department	26013.08 904199
11/4/2021	Clerk-Treasurer--Elberfeld	LIT	Dist. To GovT Units	No Department	5680.83 020730
11/4/2021	Clerk-Treasurer--Lynnville	LIT	Dist. To GovT Units	No Department	4518.67 904200
11/4/2021	Clerk-Treasurer--Newburgh	LIT	Dist. To GovT Units	No Department	38319.58 904201
11/4/2021	Clerk-Treasurer--Tennyson	LIT	Dist. To GovT Units	No Department	1617.92 904202
11/23/2021	Cordant Health Solutions	Wccc Program Income	Drug & Alcohol Testing	No Department	174.00 020748
11/23/2021	CORE AND MAIN	Motor Vehicle Highway	Materials	Maintenance & Repair	394.43 020749
11/23/2021	CORE AND MAIN	Motor Vehicle Highway	Materials	Maintenance & Repair	487.94 020749
11/4/2021	Corrisoft, LLC	Wccc Program Income	Equipment	No Department	226.60 904204
11/23/2021	CRAFCO, INC.	Local Road & Street	Hardware & Tools	No Department	188.60 904263
11/10/2021	David K. Zengler, Attorney	Reassessment	Per Diem	No Department	75.00 020767
11/16/2021	Delta Properties LLC	LIT Economic Development	Office Rent (Electric)	No Department	1775.73 904247

11/12/2021	Duke Energy	LIT Economic Development	N Warrick Indus PK	No Department	103.19 020781
11/12/2021	Duke Energy	LIT Economic Development	N Warrick Indus PK	No Department	14.04 020781
11/23/2021	East Pines Animal Clinic Inc	K-9/Sheriff Donations	Expense	No Department	135.37 904237
11/23/2021	East Pines Animal Clinic Inc	K-9/Sheriff Donations	Expense	No Department	120.42 904237
11/23/2021	East Pines Animal Clinic Inc	K-9/Sheriff Donations	Expense	No Department	112.00 904273
11/23/2021	Emergency Prof Of Indiana PC	General	Physical & Medical	Jail	142.62 020791
11/23/2021	ERB Equipment Company	Local Road & Street	Hardware & Tools	No Department	99.04 904264
11/23/2021	ERB Equipment Company	Local Road & Street	Hardware & Tools	No Department	151.20 904264
11/23/2021	Ewing's LLC	General	General Supplies	County Sheriff	1046.35 904274
11/23/2021	Ferguson Enterprises, LLC#1480	General	Buildings	Jail	134.25 020816
11/10/2021	First Bankcard	Health	Health-Vaxcare	No Department	30.00 020758
11/10/2021	First Bankcard	Health	Postage	No Department	8.96 020758
11/10/2021	First Bankcard	Health	Health-Vaxcare	No Department	21.48 020758
11/10/2021	First Bankcard	Health	General Supplies	No Department	62.07 020758
11/10/2021	First Bankcard	Health	General Supplies	No Department	15.49 020758
11/10/2021	First Bankcard	Health	Postage	No Department	8.56 020758
11/10/2021	First Bankcard	Health	Postage	No Department	15.56 020758
11/10/2021	First Bankcard	Health	Health-Vaxcare	No Department	-96.00 020758
11/10/2021	First Bankcard	Health	Health-Vaxcare	No Department	350.00 020758
11/10/2021	First Bankcard	Health	Gas,Oil, Lubricants	No Department	84.60 020758
11/10/2021	First Bankcard	Health	Animal Control	No Department	194.92 020758
11/10/2021	First Bankcard	Health	General Supplies	No Department	15.02 020758
11/12/2021	First Bankcard	Park & Recreation	Bldg Maint	No Department	40.13 020782
11/12/2021	First Bankcard	Park & Recreation	Bldg Maint	No Department	17.11 020782
11/12/2021	First Bankcard	Park & Recreation	Bldg Maint	No Department	44.66 020782
11/12/2021	First Bankcard	Park & Recreation	Bldg Maint	No Department	7.14 020782
11/12/2021	First Bankcard	Park & Recreation	Gas,Oil, Lubricants	No Department	79.50 020782
11/12/2021	First Bankcard	Park & Recreation	Bldg Maint	No Department	15.49 020782
11/12/2021	First Bankcard	Park & Recreation	Bldg Maint	No Department	160.52 020782
11/12/2021	First Bankcard	General	General Supplies	Emergency Services	25.84 020783
11/12/2021	First Bankcard	General	Travel Expense	Emergency Services	68.25 020783
11/12/2021	First Bankcard	General	Postage	Emergency Services	58.00 020783
11/12/2021	First Bankcard	General	Travel Expense	Emergency Services	77.00 020783
11/12/2021	First Bankcard	General	Travel Expense	Emergency Services	-195.84 020783
11/12/2021	First Bankcard	General	Travel Expense	Emergency Services	384.00 020783
11/12/2021	First Bankcard	General	Equip Maint	Emergency Services	454.54 020783
11/12/2021	First Bankcard	General	Equip Maint	Emergency Services	143.98 020783
11/12/2021	First Bankcard	Emergency Plan/Right To Know	Training/Travel	No Department	768.00 020783
11/12/2021	First Bankcard	General	Automotive	Emergency Services	27.72 020783
11/12/2021	First Bankcard	General	Mobile Command Unit	Emergency Services	505.97 020783
11/12/2021	First Bankcard	General	Travel Expense	Emergency Services	384.00 020783
11/17/2021	First Bankcard	General	Travel Expense	Emergency Services	65.28 020821
11/17/2021	First Bankcard	Emergency Plan/Right To Know	Training/Travel	No Department	130.56 020821
11/12/2021	First Bankcard ***9461	Firearms Training	Expense	No Department	1559.00 020784
11/12/2021	First Bankcard ***9461	General	Postage	County Sheriff	614.80 020784
11/12/2021	First Bankcard ***9461	General	Uniforms	County Sheriff	10.00 020784
11/12/2021	First Bankcard ***9461	General	Buildings	Jail	199.70 020784
11/23/2021	Fleetpride	Local Road & Street	Hardware & Tools	No Department	599.99 020809
11/23/2021	Flint Trading Inc	Local Road & Street	Hardware & Tools	No Department	938.70 904265
11/10/2021	Fuhs, Jennifer	Wccc Program Income	General Supplies	No Department	14.99 904227
11/23/2021	Gem Chemical Company, Inc.	Park & Recreation	Cleaning Service	No Department	106.00 904213
11/23/2021	Gem Chemical Company, Inc.	General	Other Services & Chrg	County Commissioners	157.06 904213
11/16/2021	Godshall, Sarah	Health	Travel Expense	No Department	111.32 020801
11/23/2021	Grainger	Storm Water Management Oper	Storm Water Projects	No Department	52.61 904238
11/23/2021	Grainger	Local Road & Street	Hardware & Tools	No Department	28.04 904266
11/23/2021	H&H INCORPORATED OF INDIANA	LIT Economic Development	Freidman Park	No Department	3181.20 020810
11/10/2021	HEMMINGS, SHERRY	General	Travel Expense	County Commissioners	17.60 020755
11/23/2021	Hi-Tech Sheet Metal, Inc	Cumulative Capital Development	Judicial Ctr HVAC	No Department	214.00 020750
11/10/2021	Hoosier Business Machines Inc.	Pretrial Diversion	Contract Services	No Department	126.13 904228
11/23/2021	Hopf Equipment Inc	Local Road & Street	Hardware & Tools	No Department	23.42 020811
11/4/2021	HURST, SAMANTHA	General	Unappropriated-Exp	No Department	150.00 904205
11/4/2021	Indiana American Water	LIT Economic Development	Freidman Park	No Department	21.99 020736
11/4/2021	Indiana American Water	LIT Economic Development	FP Event Center Operating Budg	No Department	172.31 020736
11/16/2021	Indiana Office Of Technology	Statewide 911	Contract Services	No Department	140.47 904248
11/23/2021	Invironmental Technologies, LI	Local Road & Street	Gas,Oil, Lubricants	No Department	127.25 904267
11/4/2021	J. Parker Trulock	General	Unappropriated-Exp	No Department	150.00 020737
11/23/2021	J.E. Shekell, Inc.	General	Buildings	Court House Annex	390.00 904214
11/10/2021	Jack Shreve	Reassessment	Per Diem	No Department	75.00 020768
11/23/2021	James H. Drew Corporation	Local Road & Street	Hardware & Tools	No Department	1050.00 020812
11/4/2021	Jennifer Greer	General	Unappropriated-Exp	No Department	150.00 020738
11/10/2021	Keller Shroeder	General	Contract Services	County Commissioners	1093.68 904220
11/23/2021	Lacal Equipment, Inc.	Local Road & Street	Hardware & Tools	No Department	208.50 904239
11/23/2021	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	150.05 904240

11/23/2021	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	2.85 904240
11/23/2021	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	110.08 904240
11/23/2021	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	172.89 904240
11/23/2021	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	157.63 904240
11/23/2021	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	56.90 904240
11/23/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	34.14 904240
11/23/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	53.92 904240
11/23/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	41.65 904240
11/23/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	381.16 904240
11/23/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	52.74 904240
11/23/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	21.29 904240
11/23/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	19.97 904240
11/23/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	21.29 904240
11/23/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	21.29 904240
11/23/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	19.97 904240
11/23/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	50.51 904240
11/23/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	41.83 904240
11/23/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	50.48 904240
11/23/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	43.03 904240
11/23/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	124.34 904240
11/23/2021	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	55.50 904241
11/23/2021	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	50.25 904275
11/23/2021	McKesson Medical-Surgical Inc.	Local Health Maintenance	First Aid/Clinic Supplies	No Department	23.91 020813
11/23/2021	Menards	Storm Water Management Oper	Equipment	No Department	76.68 020792
11/23/2021	Menards	Storm Water Management Oper	General Supplies	No Department	15.40 020792
11/15/2021	Meritain Health	Insurance	Solid Waste Medical Premiums	No Department	2288.78 020797
11/15/2021	Meritain Health	Insurance	Employee Premiums	No Department	70991.87 020797
11/15/2021	Meritain Health	Insurance	Employee POS Premiums	No Department	4910.54 020797
11/15/2021	Meritain Health	Insurance	Retiree Premiums POS	No Department	8235.48 020797
11/15/2021	Meritain Health	Insurance	Medical Admin Fees	No Department	8569.11 020797
11/15/2021	Meritain Health	Insurance	Excess Loss Claims/Stop Loss	No Department	2664.09 020797
11/10/2021	Metzger Construction Co Inc.	Edit-Construction	Paving Project '18	No Department	21496.07 904221
11/10/2021	Metzger Construction Co Inc.	Edit-Construction	Paving Project '18	No Department	6116.36 904221
11/10/2021	Metzger Construction Co Inc.	Edit-Construction	Paving Project '18	No Department	186202.43 904221
11/10/2021	Metzger Construction Co Inc.	Edit-Construction	Paving Project '18	No Department	6149.59 904221
11/10/2021	Metzger Construction Co Inc.	Motor Vehicle Highway	Bituminous	Maintenance & Repair	7847.24 904221
11/10/2021	Metzger Construction Co Inc.	Motor Vehicle Highway	Bituminous	Maintenance & Repair	2042.97 904221
11/10/2021	Metzger Construction Co Inc.	Motor Vehicle Highway	Bituminous	Maintenance & Repair	137.47 904221
11/10/2021	Metzger Construction Co Inc.	Motor Vehicle Highway	Bituminous	Maintenance & Repair	626.05 904221
11/10/2021	Metzger Construction Co Inc.	Motor Vehicle Highway	Bituminous	Maintenance & Repair	2448.74 904221
11/23/2021	Meuth Construction	Motor Vehicle Highway Restrict	Materials	Maintenance & Repair	367.00 904215
11/4/2021	Michael J Perry	General	Unappropriated-Exp	No Department	150.00 020739
11/4/2021	Morrie Doll	General	Attorney	Plan Commission	778.91 904206
11/16/2021	MOSIMAN, AMANDA	General	Travel Expense	Extension Service	67.76 904249
11/23/2021	Mountain Valley Of Evansville	2021 DCCC Adult Comm Based Sup	Utilities	No Department	40.00 904242
11/16/2021	Mounts Electric, Inc.	Motor Vehicle Highway	Utilities	Maintenance & Repair	1201.48 904250
11/10/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	6796.63 904222
11/10/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	253.51 904222
11/10/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	321.48 904222
11/10/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	1245.32 904222
11/10/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	1738.13 904222
11/10/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	231.30 904222
11/10/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	686.60 904222
11/10/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	539.80 904222
11/10/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	361.35 904222
11/10/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	409.21 904222
11/10/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	150.66 904222
11/10/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	100.83 904222
11/16/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	2405.13 904251
11/16/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	1454.83 904251
11/16/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	511.72 904251
11/16/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	600.77 904251
11/16/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	2480.96 904251
11/16/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	718.65 904251
11/16/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	1043.75 904251
11/16/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	407.95 904251
11/16/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	572.49 904251
11/16/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	664.84 904251
11/23/2021	Nix Sanitary Service	Park & Recreation	Cleaning Service	No Department	140.00 020817
11/23/2021	Nix Sanitary Service	Local Road & Street	Other Contract Serv	No Department	140.00 020817
11/23/2021	Office Depot, Incorporated	General	General Supplies	County Commissioners	47.38 020751
11/23/2021	Office Depot, Incorporated	General	Other Services & Chrg	County Commissioners	6.86 020751
11/23/2021	Office Depot, Incorporated	Reassessment	Office Supplies	No Department	29.58 020814

11/23/2021	Office Depot, Incorporated	Reassessment	Office Supplies	No Department	24.02 020814
11/23/2021	Office Depot, Incorporated	Reassessment	Office Supplies	No Department	17.99 020814
11/23/2021	Office Depot, Incorporated	General	Postage	County Surveyor	110.00 020818
11/23/2021	Office Depot, Incorporated	General	Copy Paper	County Surveyor	41.18 020818
11/23/2021	Office Depot, Incorporated	General	General Supplies	County Surveyor	30.49 020818
11/23/2021	Office Depot, Incorporated	General	General Supplies	County Surveyor	12.19 020818
11/23/2021	Office Depot, Incorporated	General	General Supplies	County Council	51.31 020822
11/23/2021	Office Depot, Incorporated	General	Copy Paper	County Council	53.79 020822
11/23/2021	Office Depot, Incorporated	General	General Supplies	County Council	54.07 020822
11/23/2021	O'Reilly Auto Parts	Park & Recreation	Gas,Oil, Lubricants	No Department	48.03 904216
11/23/2021	O'Reilly Auto Parts	Park & Recreation	Maintenance Supplies	No Department	11.67 904216
11/23/2021	O'Reilly Auto Parts	Park & Recreation	Maintenance Supplies	No Department	28.49 904216
11/23/2021	O'Reilly Auto Parts	Park & Recreation	Maintenance Supplies	No Department	122.21 904216
11/23/2021	O'Reilly Auto Parts	Local Road & Street	Hardware & Tools	No Department	79.99 904243
11/23/2021	O'Reilly Auto Parts	Local Road & Street	Hardware & Tools	No Department	8.99 904276
11/16/2021	Phillips, Elizabeth	Local Health Dept Trust Acct	Mosquito Dist.	No Department	2400.00 020802
11/23/2021	Piranha Shredding/Recycling In	Pretrial Diversion	Contract Services	No Department	45.00 904217
11/23/2021	Piranha Shredding/Recycling In	General	Other Services & Chrg	County Commissioners	45.00 904217
11/23/2021	Piranha Shredding/Recycling In	General	Other Services & Chrg	County Commissioners	45.00 904217
11/12/2021	Point Security, Inc.	General	Expense COVID	County Commissioners	35600.00 904233
11/4/2021	Power Systems Properties LLC	General	Rent	County Assessor	1525.00 904207
11/4/2021	PSC	Statewide 911	Contract Services	No Department	161.39 020740
11/23/2021	Quill Corporation	General	General Supplies	Clerk Of Circuit Court	86.45 904244
11/23/2021	Quill Corporation	93.563 Clerk IV-D Incentive	General Supplies	No Department	107.54 904244
11/23/2021	Quill Corporation	Election And Registration	General Supplies	No Department	43.99 904244
11/23/2021	Quill Corporation	Reassessment	Office Supplies	No Department	351.48 904268
11/23/2021	Quill Corporation	Reassessment	Computer Sup/Equip	No Department	80.99 904268
11/12/2021	Richmond State Hospital	General	Contract Serv-Mental Hlth	County Commissioners	100.77 020777
11/10/2021	Robin Greenlee (CDFC)	Drug Free Community	Contract Services	No Department	515.00 904223
11/16/2021	Satellite Tracking Of People L	Wccc Program Income	Equipment	No Department	444.15 904252
11/23/2021	Siegels	General	Uniforms	Jail	352.49 904245
11/23/2021	Siegels	General	Uniforms	County Sheriff	471.96 904245
11/23/2021	Siegels	General	Uniforms	County Sheriff	130.00 904245
11/23/2021	Siegels	General	Uniforms	County Sheriff	490.76 904245
11/23/2021	Siegels	General	Uniforms	County Sheriff	-14.76 904245
11/23/2021	Siegels	General	Uniforms	County Sheriff	-31.01 904245
11/23/2021	Siegels	General	Uniforms & Apparel	County Coroner	119.98 904282
11/16/2021	Skinner, Andrew E.	Election And Registration	Board Member	No Department	1000.00 020803
11/10/2021	Spectrum	Statewide 911	Contract Services	No Department	120.00 904224
11/10/2021	Spectrum	Park & Recreation	Communication	No Department	109.99 904229
11/23/2021	Springfield Electric Supply	General	Buildings	Jail	23.33 904277
11/23/2021	Springfield Electric Supply	Park & Recreation	Maintenance Supplies	No Department	58.76 904277
11/10/2021	Sprint	Building Commission	Equip Maint	No Department	43.22 904230
11/10/2021	Sprint	Election And Registration	Cell Phones	No Department	43.22 904230
11/10/2021	Sprint	Wccc Program Income	Communication	No Department	133.70 904230
11/10/2021	Sprint	Alcohol And Drug Services	Operating Expenses	No Department	52.98 904230
11/10/2021	Sprint	LIT Economic Development	Communication	No Department	43.22 904230
11/10/2021	Sprint	LIT Economic Development	FP Event Center Operating Budge	No Department	47.26 904230
11/10/2021	Sprint	LIT Economic Development	Freidman Park	No Department	43.22 904230
11/10/2021	Sprint	Motor Vehicle Highway	Communication	Engineering Department	62.22 904230
11/10/2021	Sprint	Motor Vehicle Highway	Utilities	Maintenance & Repair	293.02 904230
11/10/2021	Sprint	Pretrial Diversion	Contract Services	No Department	220.14 904230
11/10/2021	Sprint	Storm Water Management Oper	Communication	No Department	131.25 904230
11/10/2021	Sprint	Storm Water Management Oper	Equipment	No Department	113.05 904230
11/10/2021	Sprint	Adult Prob-Superiors	Expense	No Department	47.26 904230
11/10/2021	Sprint	General	Communication	County Surveyor	26.69 904230
11/10/2021	Sprint	General	Cell Phones	County Commissioners	1221.14 904230
11/12/2021	STATE OF INDIANA	General	Other Services & Chrg	County Commissioners	35.78 020778
11/23/2021	Sternberg International Inc	Local Road & Street	Hardware & Tools	No Department	221.10 904278
11/23/2021	Sternberg International Inc	Local Road & Street	Hardware & Tools	No Department	202.70 904278
11/23/2021	Sternberg International Inc	Local Road & Street	Hardware & Tools	No Department	-38.69 904278
11/23/2021	Sternberg International Inc	Local Road & Street	Hardware & Tools	No Department	218.26 904278
11/4/2021	Stoll Keenon Ogden P LLC	LIT Economic Development	N Warrick Indus PK	No Department	1377.50 904208
11/4/2021	Stoll Keenon Ogden P LLC	LIT Economic Development	Contract Services	No Department	8829.30 904208
11/4/2021	Stoll Keenon Ogden P LLC	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	1775.42 904208
11/15/2021	Teamsters Local # 215	PR Withholding-Union Dues	Employees Dues	No Department	560.00 020798
11/16/2021	The Town Of Newburgh	LIT Economic Development	Rent	No Department	500.00 904253
11/23/2021	Titze Family Funeral Homes	General	Burial of Soldiers	County Commissioners	100.00 904218
11/12/2021	Tom Naas Homes	Cumulative Drainage	Contract Services	No Department	1500.00 020785
11/12/2021	Tom Naas Homes	Cumulative Drainage	Contract Services	No Department	47992.00 020785
11/4/2021	Total Court Services	Wccc Program Income	Equipment	No Department	2588.25 904209
11/4/2021	TOWN OF NEWBURGH - WATER	LIT Economic Development	Freidman Park	No Department	59.84 020741
11/4/2021	Tractor Supply Co	Park & Recreation	Concession Supplies	No Department	31.98 020742

11/4/2021	Tractor Supply Co	Park & Recreation	Concession Supplies	No Department	54.77 020742
11/4/2021	Tractor Supply Co	Park & Recreation	Concession Supplies	No Department	28.98 020742
11/4/2021	Tractor Supply Co	Park & Recreation	Concession Supplies	No Department	41.17 020742
11/16/2021	TREASURER OF STATE - SBOA EXAM	General	Unappropriated-Exp	No Department	19052.00 904254
11/16/2021	TREASURER OF STATE - SBOA EXAM	General	Unappropriated-Exp	No Department	16387.00 904254
11/23/2021	Tri State Community Clinics, L	General	Medical Supplies	County Sheriff	231.00 020819
11/4/2021	Tri State Orthopaedic Surgeons	Park & Recreation	Unappropriated	No Department	1152.15 020743
11/23/2021	Tri-state Bearing Co. inc.	Local Road & Street	Hardware & Tools	No Department	48.71 020793
11/10/2021	Tri-State Reporting, Inc.	General	Printing	County Prosecutor	51.00 904231
11/4/2021	U.S. Bank	General	Contract Services	Emergency Services	119.64 020744
11/10/2021	U.S. Bank	Storm Water Management Oper	Equipment	No Department	171.39 020769
11/10/2021	U.S. Bank	General	Contract Services	Clerk Of Circuit Court	133.23 020770
11/10/2021	U.S. Bank	93.563 Clerk IV-D Incentive	Contract Services	No Department	4.93 020774
11/10/2021	U.S. Bank	Election And Registration	Contract Services	No Department	164.02 020772
11/10/2021	U.S. Bank	Park & Recreation	Equip Maint	No Department	123.82 020773
11/10/2021	U.S. Bank	General	Office Equipment	Veterans Service Officer	46.16 020771
11/12/2021	U.S. Bank	General	Contract Services	County Commissioners	96.18 020786
11/12/2021	U.S. Bank	General	Equip Maint Agreement	Superior Court #1	70.08 020787
11/12/2021	U.S. Bank	Reassessment	Contract Services	No Department	54.02 020788
11/23/2021	U.S. Postmaster	General	Postage	County Sheriff	160.00 020794
11/10/2021	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	15.81 020756
11/10/2021	Unifirst Corporation	General	Contract Services	County Commissioners	15.40 020775
11/10/2021	Unifirst Corporation	General	Contract Services	County Commissioners	15.40 020775
11/10/2021	Unifirst Corporation	General	Contract Services	County Commissioners	15.40 020775
11/10/2021	Unifirst Corporation	General	Contract Services	County Commissioners	15.40 020775
11/10/2021	Unifirst Corporation	General	Uniforms	County Sheriff	7.26 020775
11/10/2021	Unifirst Corporation	General	Uniforms	County Sheriff	7.26 020775
11/16/2021	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	15.81 020804
11/16/2021	Unifirst Corporation	Local Road & Street	Other Contract Serv	No Department	13.45 020804
11/16/2021	Unifirst Corporation	General	Uniforms	County Sheriff	7.26 020804
11/23/2021	Vanderburgh County Coroner	General	Morgue Fee	County Coroner	100.00 020823
11/23/2021	Vei Communications	Statewide 911	Contract Services	No Department	554.00 904219
11/23/2021	Vei Communications	General	Equip Maint	Central Dispatch Center	280.00 904279
11/23/2021	VORTEX OPTICS	General	Drug Enforce	County Sheriff	5363.94 020795
11/10/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	56.40 020757
11/10/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1837.87 020757
11/10/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1471.48 020757
11/10/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1067.28 020757
11/10/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	37.60 020757
11/10/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	822.53 020757
11/10/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1539.86 020757
11/10/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1478.61 020757
11/10/2021	Wabash Valley Service Co	Wccc Program Income	Gas,Oil, Lubricants	No Department	73.06 020776
11/10/2021	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	1821.36 020776
11/10/2021	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	-73.06 020776
11/16/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	94.00 020805
11/16/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1933.50 020805
11/16/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1768.14 020805
11/16/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	948.35 020805
11/16/2021	Wabash Valley Service Co	General	Gas,Oil, Lubricants	Emergency Services	2499.64 020805
11/16/2021	Wabash Valley Service Co	Health	Gas,Oil, Lubricants	No Department	605.49 020805
11/23/2021	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	195.39 904269
11/23/2021	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	84.45 904269
11/23/2021	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	93.43 904269
11/23/2021	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	16.06 904269
11/23/2021	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	25.64 904269
11/23/2021	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	30.68 904269
11/23/2021	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	173.01 904269
11/23/2021	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	51.04 904269
11/23/2021	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	-38.18 904269
11/23/2021	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	11.50 904269
11/23/2021	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	17.33 904269
11/23/2021	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	-40.06 904269
11/23/2021	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	284.06 904280
11/23/2021	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	48.71 904280
11/23/2021	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	27.70 904280
11/23/2021	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	8.37 904280
11/23/2021	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	82.99 904280
11/23/2021	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	-8.37 904280
11/23/2021	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	-27.00 904280
11/23/2021	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	184.18 904280
11/10/2021	Warrick Co. Solid Waste Mgmt D	Storm Water Management Oper	Storm Water Projects	No Department	15.00 904232
11/16/2021	Warrick Co. Solid Waste Mgmt D	Health	Animal Control	No Department	15.00 904255

11/4/2021	Warrick County Treasurer	LIT	Dist. To Gov'T Units	No Department	745420.92 020731
11/4/2021	Warrick County Treasurer	Convention-Visitor&Tourism P	Expense	No Department	20139.54 020732
11/4/2021	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	57.68 020745
11/16/2021	Warrick County Treasurer	Reassessment	Travel Expense	No Department	29.10 020806
11/16/2021	Warrick County Treasurer	Park & Recreation	Gas,Oil, Lubricants	No Department	677.32 020806
11/16/2021	Warrick County Treasurer	Cumulative Drainage	Gas,Oil, Lubricants	No Department	356.07 020806
11/4/2021	Warrick Publishing Co	General	Legal Notices	Plan Commission	22.04 020746
11/4/2021	Warrick Publishing Co	General	Legal Notices	Plan Commission	45.87 020746
11/4/2021	Warrick Publishing Co	General	Legal Notices	Plan Commission	101.18 020746
11/4/2021	Warrick Publishing Co	General	Legal Notices	Plan Commission	58.46 020746
11/4/2021	Warrick Publishing Co	General	Legal Notices	Plan Commission	36.43 020746
11/16/2021	Warrick Solid Waste Mgt Dist	Motor Vehicle Highway	Utilities	Maintenance & Repair	40.20 904256
11/23/2021	Wex Bank (Wright Express)	General	Gas,Oil, Lubricants	County Sheriff	306.64 020820
11/23/2021	Wex Bank (Wright Express)	General	Gas,Oil, Lubricants	County Sheriff	-5.61 020820
11/12/2021	Wow! Business	LIT Economic Development	Communication	No Department	92.47 904234
11/16/2021	Wth Technology, Inc.	General	Contract Services	County Commissioners	900.00 904257
					<b>\$ 1,648,876.72</b>

I hereby certify that each of the above listed vouchers and the invoices, or the bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6, November 22, 2021. IC 5-11-10-2 permits the governing body to sign the accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing. We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, in the total amount of: \$1,648,876.72 Dated this 22nd day of November, 2021. Debbie Stevens, Auditor of Warrick County

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Terry Phillippe, President

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Bob Johnson, Vice President

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Dan Saylor, Member

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Debbie Stevens, Auditor